

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Trial Court Security Subaccount

FY 2012 - 2013
Payment Issue Date: 12/24/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$1,707,073.24	\$1,707,073.24
ALPINE COUNTY	\$967.11	\$967.11
AMADOR COUNTY	\$44,139.11	\$44,139.11
BUTTE COUNTY	\$147,697.73	\$147,697.73
CALAVERAS COUNTY	\$27,504.74	\$27,504.74
COLUSA COUNTY	\$11,450.64	\$11,450.64
CONTRA COSTA COUNTY	\$1,060,150.97	\$1,060,150.97
DEL NORTE COUNTY	\$25,609.19	\$25,609.19
EL DORADO COUNTY	\$189,399.71	\$189,399.71
FRESNO COUNTY	\$1,156,359.53	\$1,156,359.53
GLENN COUNTY	\$36,750.35	\$36,750.35
HUMBOLDT COUNTY	\$88,007.42	\$88,007.42
IMPERIAL COUNTY	\$94,931.96	\$94,931.96
INYO COUNTY	\$28,471.85	\$28,471.85
KERN COUNTY	\$769,861.87	\$769,861.87
KINGS COUNTY	\$73,771.50	\$73,771.50
LAKE COUNTY	\$39,148.80	\$39,148.80
LASSEN COUNTY	\$12,611.17	\$12,611.17

	Gross Claim	Total
LOS ANGELES COUNTY	\$11,528,740.47	\$11,528,740.47
MADERA COUNTY	\$101,508.34	\$101,508.34
MARIN COUNTY	\$236,092.00	\$236,092.00
MARIPOSA COUNTY	\$15,551.20	\$15,551.20
MENDOCINO COUNTY	\$104,796.53	\$104,796.53
MERCED COUNTY	\$222,010.82	\$222,010.82
MODOC COUNTY	\$8,201.13	\$8,201.13
MONO COUNTY	\$37,021.15	\$37,021.15
MONTEREY COUNTY	\$296,672.06	\$296,672.06
NAPA COUNTY	\$126,073.05	\$126,073.05
NEVADA COUNTY	\$65,144.84	\$65,144.84
ORANGE COUNTY	\$3,337,241.52	\$3,337,241.52
PLACER COUNTY	\$297,639.17	\$297,639.17
PLUMAS COUNTY	\$29,864.50	\$29,864.50
RIVERSIDE COUNTY	\$1,238,796.37	\$1,238,796.37
SACRAMENTO COUNTY	\$1,984,132.21	\$1,984,132.21
SAN BENITO COUNTY	\$30,057.92	\$30,057.92
SAN BERNARDINO COUNTY	\$2,020,340.98	\$2,020,340.98
SAN DIEGO COUNTY	\$2,611,170.60	\$2,611,170.60
SAN FRANCISCO COUNTY	\$876,940.79	\$876,940.79
SAN JOAQUIN COUNTY	\$659,881.60	\$659,881.60
SAN LUIS OBISPO COUNTY	\$321,043.35	\$321,043.35

	Gross Claim	Total
SAN MATEO COUNTY	\$797,985.56	\$797,985.56
SANTA BARBARA COUNTY	\$527,580.33	\$527,580.33
SANTA CLARA COUNTY	\$2,322,274.14	\$2,322,274.14
SANTA CRUZ COUNTY	\$233,577.51	\$233,577.51
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$2,127.65	\$2,127.65
SISKIYOU COUNTY	\$49,284.16	\$49,284.16
SOLANO COUNTY	\$440,926.87	\$440,926.87
SONOMA COUNTY	\$555,239.81	\$555,239.81
STANISLAUS COUNTY	\$359,766.61	\$359,766.61
SUTTER COUNTY	\$42,978.57	\$42,978.57
TEHAMA COUNTY	\$44,061.74	\$44,061.74
TULARE COUNTY	\$441,081.60	\$441,081.60
TUOLUMNE COUNTY	\$79,651.55	\$79,651.55
VENTURA COUNTY	\$870,751.26	\$870,751.26
YOLO COUNTY	\$212,417.04	\$212,417.04
YUBA COUNTY	\$42,050.14	\$42,050.14
Total	\$38,684,582.03	\$38,684,582.03